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*Attorneys for Defendants*

**IN THE UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF NEW JERSEY**

In re AURORA CANNABIS INC.  
SECURITIES LITIGATION

This Document Relates To:  
ALL ACTIONS

Case No. 2:19-cv-20588-JMV-JBC

**CERTIFICATION OF  
KEVIN H. MARINO  
IN SUPPORT OF DEFENDANTS'  
MOTION TO DISMISS THE  
AMENDED CLASS ACTION  
COMPLAINT**

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<sup>†</sup> Admitted *pro hac vice*.

KEVIN H. MARINO, of full age, hereby certifies and states:

1. I am an attorney at law of the State of New Jersey and a member of the law firm of Marino, Tortorella & Boyle, P.C., attorneys for Defendants Aurora Cannabis, Inc., Terry Booth, Stephen Dobler, Glen Ibbott, Cameron Battley, Michael Singer, Jason Dyck (collectively, “Defendants”), in the above-captioned matter. I am fully familiar with the facts set forth in this Certification, which I submit in support of Defendants’ Motion to Dismiss the Amended Class Action Complaint (“AC”).

2. Attached hereto as Exhibit A is a summary chart that identifies each forward-looking statement quoted in the Amended Complaint and sets forth the risk disclosures and cautionary language that accompanied each statement when it was made.

3. Attached hereto as Exhibit B is a true and correct copy of Cronos Group Shares Slide on Q1 Revenue Miss, Earnings Forecast, BNN Bloomberg (May 9, 2019), <https://www.bnnbloomberg.ca/cannabis-canada-daily-cronos-group-shares-slide-on-q1-revenue-miss-earnings-forecast-1.1256630>.

4. Attached hereto as Exhibit C is a true and correct copy of Ben Winck, *Canopy Growth Tumbles 12% After Reporting Sales that Missed the Lowest Forecast*, Markets Insider (Aug. 15, 2019), <https://markets.businessinsider.com/news/stocks/canopy-stock-price-fiscal-1q-earnings-miss-2019-8-1028449820>.

5. Attached hereto as Exhibit D is a true and correct copy of Aurora's September 24, 2018 FY2018 Management's Discussion & Analysis ("MD&A").

6. Attached hereto as Exhibit E is a true and correct copy of Aurora Sept. 11, 2019 FY2019 MD&A.

7. Attached hereto as Exhibit F is a true and correct copy of Aurora's November 9, 2018 Q1 2019 MD&A.

8. Attached hereto as Exhibit G is a true and correct copy of Aurora's September 25, 2017 FY2017 MD&A.

9. Attached hereto as Exhibit H is a true and correct copy of Aurora November 12, 2018 Q1 2019 Earnings Call Transcript.

10. Attached hereto as Exhibit I is a true and correct copy of Aurora's October 5, 2018 40-F Registration Statement.

11. Attached hereto as Exhibit J is a true and correct copy of Aurora's May 15, 2019 Q3 2019 Earnings Call Transcript.

12. Attached hereto as Exhibit K is a true and correct copy of Aurora's February 13, 2020 Q2 2020 MD&A.

13. Attached hereto as Exhibit L is a true and correct copy of Aurora's May 13, 2019 Q3 2019 MD&A.

14. Attached hereto as Exhibit M is a true and correct copy of Aurora's September 12, 2019 FY2019 Earnings Call Transcript.

15. Attached hereto as Exhibit N is a true and correct copy of Aurora's February 11, 2019 Q2 2019 Earnings Call Transcript.

16. Attached hereto as Exhibit O is a true and correct copy of the SEC Financial Reporting Manual 16210.1 (last updated Mar. 31, 2012), <https://www.sec.gov/corpfin/cf-manual/topic-16>.

17. Attached hereto as Exhibit P is a true and correct copy of Bill Peters, *Should You Buy Marijuana Stocks with Decriminalization on 2020 Ballot?*, Investors Business Daily (Oct. 14, 2020), <https://www.investors.com/news/marijuana-stocks-good-buy>.

18. Attached hereto as Exhibit Q is a true and correct copy of Tara Deschamps, *Aphria Posts \$98.8 Million Net Loss in Q4, Missing Analyst Estimates*, CTV News (July 29, 2020), <https://www.ctvnews.ca/business/aphria-posts-98-8-million-net-loss-in-q4-missing-analyst-estimates-1.5043822>.

19. Attached hereto as Exhibit R is a true and correct copy of Aurora's October 18, 2018 press release, <https://investor.auroramj.com/news-and-events/press-releases/122857>.

20. Attached hereto as Exhibit S is a true and correct copy of Aurora's November 12, 2018 press release, <https://investor.auroramj.com/news-and-events/press-releases/122864>.

21. Attached hereto as Exhibit T is a true and correct copy of Aurora's January 8, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122875>.

22. Attached hereto as Exhibit U is a true and correct copy of Aurora's February 11, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122883>.

23. Attached hereto as Exhibit V is a true and correct copy of Aurora's April 10, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122898>.

24. Attached hereto as Exhibit W is a true and correct copy of Aurora's May 14, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122908>.

25. Attached hereto as Exhibit X is a true and correct copy of Aurora's June 21, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122910>.

26. Attached hereto as Exhibit Y is a true and correct copy of Aurora's August 6, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122914>.

27. Attached hereto as Exhibit Z is a true and correct copy of Aurora's September 11, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122920>.

28. Attached hereto as Exhibit AA is a true and correct copy of Aurora's October 3, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122922>.

29. Attached hereto as Exhibit BB is a true and correct copy of Aurora's November 14, 2019 Q1 2020 MD&A.

30. Attached hereto as Exhibit CC is a true and correct copy of Aurora's November 14, 2019 press release, <https://investor.auroramj.com/news-and-events/press-releases/122929>.

31. Attached hereto as Exhibit DD is a true and correct copy of Aurora's November 14, 2019 Q1 2020 Earnings Call Transcript.

32. A table listing the exhibits is attached to this Certification.

In accordance with 28 U.S.C. § 1746, I certify under penalty of perjury of the laws of the United States that the foregoing is true and correct.

Dated: November 20, 2020

Respectfully submitted,

MARINO, TORTORELLA & BOYLE, P.C.



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**EXHIBITS CITED IN DEFENDANTS' MEMORANDUM OF LAW  
IN SUPPORT OF THEIR MOTION TO DISMISS  
PLAINTIFFS' AMENDED COMPLAINT**

<b>EXHIBIT</b>	<b>DESCRIPTION</b>
<b>A</b>	Summary chart that identifies each forward-looking statement quoted in the Amended Complaint and sets forth the risk disclosures and cautionary language that accompanied each statement when it was made.
<b>B</b>	<i>Cronos Group Shares Slide on Q1 Revenue Miss, Earnings Forecast</i> , BNN Bloomberg (May 9, 2019), <a href="https://www.bnnbloomberg.ca/cannabis-canada-daily-cronos-group-shares-slide-on-q1-revenue-miss-earnings-forecast-1.1256630">https://www.bnnbloomberg.ca/cannabis-canada-daily-cronos-group-shares-slide-on-q1-revenue-miss-earnings-forecast-1.1256630</a>
<b>C</b>	<i>Ben Winck, Canopy Growth Tumbles 12% After Reporting Sales that Missed the Lowest Forecast</i> , Markets Insider (Aug. 15, 2019), <a href="https://markets.businessinsider.com/news/stocks/canopy-stock-price-fiscal-1q-earnings-miss-2019-8-1028449820">https://markets.businessinsider.com/news/stocks/canopy-stock-price-fiscal-1q-earnings-miss-2019-8-1028449820</a>
<b>D</b>	Aurora Sept. 24, 2018 FY2018 MD&A
<b>E</b>	Aurora Sept. 11, 2019 FY2019 MD&A
<b>F</b>	Aurora Nov. 9, 2018 Q1 2019 MD&A
<b>G</b>	Aurora Sept. 25, 2017 FY2017 MD&A
<b>H</b>	Aurora Nov. 12, 2018 Q1 2019 Earnings Call Tr.
<b>I</b>	Aurora Oct. 5, 2018 40-F Registration Statement
<b>J</b>	Aurora May 15, 2019 Q3 2019 Earnings Call Tr.
<b>K</b>	Aurora Feb. 13, 2020 Q2 2020 MD&A
<b>L</b>	Aurora May 13, 2019 Q3 2019 MD&A
<b>M</b>	Aurora Sept. 12, 2019 FY2019 Earnings Call Tr.
<b>N</b>	Aurora Feb. 11, 2019 Q2 2019 Earnings Call Tr.
<b>O</b>	SEC Financial Reporting Manual 16210.1 (last updated Mar. 31, 2012), <a href="https://www.sec.gov/corpfin/cf-manual/topic-16">https://www.sec.gov/corpfin/cf-manual/topic-16</a>
<b>P</b>	Bill Peters, <i>Should You Buy Marijuana Stocks with Decriminalization on 2020 Ballot?</i> , Investors Business Daily (Oct. 14, 2020), <a href="https://www.investors.com/news/marijuana-stocks-good-buy">https://www.investors.com/news/marijuana-stocks-good-buy</a>
<b>Q</b>	Tara Deschamps, <i>Aphria Posts \$98.8 Million Net Loss in Q4, Missing Analyst Estimates</i> , CTV News (July 29, 2020), <a href="https://www.ctvnews.ca/business/aphria-posts-98-8-million-net-loss-in-q4-missing-analyst-estimates-1.5043822">https://www.ctvnews.ca/business/aphria-posts-98-8-million-net-loss-in-q4-missing-analyst-estimates-1.5043822</a>
<b>R</b>	Aurora Oct. 18, 2018 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122857">https://investor.auroramj.com/news-and-events/press-releases/122857</a>
<b>S</b>	Aurora Nov. 12, 2018 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122864">https://investor.auroramj.com/news-and-events/press-releases/122864</a>

<b>T</b>	Aurora Jan. 8, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122875">https://investor.auroramj.com/news-and-events/press-releases/122875</a>
<b>U</b>	Aurora Feb. 11, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122883">https://investor.auroramj.com/news-and-events/press-releases/122883</a>
<b>V</b>	Aurora Apr. 10, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122898">https://investor.auroramj.com/news-and-events/press-releases/122898</a>
<b>W</b>	Aurora May 14, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122908">https://investor.auroramj.com/news-and-events/press-releases/122908</a>
<b>X</b>	Aurora June 21, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122910">https://investor.auroramj.com/news-and-events/press-releases/122910</a>
<b>Y</b>	Aurora Aug. 6, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122914">https://investor.auroramj.com/news-and-events/press-releases/122914</a>
<b>Z</b>	Aurora Sept. 11, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122920">https://investor.auroramj.com/news-and-events/press-releases/122920</a>
<b>AA</b>	Aurora Oct. 3, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122922">https://investor.auroramj.com/news-and-events/press-releases/122922</a>
<b>BB</b>	Aurora Nov. 14, 2019 Q1 2020 MD&A
<b>CC</b>	Aurora Nov. 14, 2019 press release, <a href="https://investor.auroramj.com/news-and-events/press-releases/122929">https://investor.auroramj.com/news-and-events/press-releases/122929</a>
<b>DD</b>	Aurora Nov. 14, 2019 Q1 2020 Earnings Call Tr.